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A BOORUM & PEASE PRODUCT

August 15th 46

Cash on Hand	79 83	
Chk - O. B. Window - San Antonio, Tex	98 50	
Express Charges		2 37
Check cashed at Bank	(75 -)	
Profit		56

August 16th '46

Cash on Hand	152 46	
Com bought		20 -
Portage		12

"

August 17 1946

Cash on hand	132 46
On Hm & Schulman New York	17 66 70
On Hm & Schulman New York	28 50 —
On Hollinbrough & Co. New York	237 50
On R. X. Spindberg New York	1327 15

up the row

P. M. J.

✓ —

03

20 —

Aug 19 1946

Card on Card

→ Dr So Calf Edition

Free by
Donly

107 X6

13 13

275-
22

August 20 1860

Cash on hand 104 71

Portage due 03
 On James Kelly Dayton 2158 90
 Corn bought 4-
 Corn bought 22-
 Portage 12

Aug 21 446

Cash on hand
Portage

9843

18

Aug 22 1846

Cash on hand
 On A. B. Wenden (San Antonio) ^{Tex}

9843

56 -

1715

Party

20
 10 -

Aug 23 446

Cash on hand	9018	
Cu B. B. Winder San Antonio	40-	
Cu Mrs C. W. Pheasantville	250-	
Cu T. James Clark Jamesbury	120375	
Cash on old odd change		3200
W Cash old odd change	1970	
Cu S. P. Newman	760	
Cash bought		625
Also cash	70	
Cash from banking	(6000)	
Cash from		15-
Also cash	350	
Postage		48

Aug 24 1946

Cash on hand
Perry

12033

15

Aug 26 446

Carton hand

On Eastman Portman & Co. Caly

W. W. Con
Prize

12033

✓✓

2-

15

Jan 27 4.46

Cash on hand

12233

Cong. Budget

20 -

Party

03

Aug. 28 1946

Camp on bank

10223

On Webster Pittsburgh Pa 6/12

Portage

15

Aug 25 1946

Cash on hand

10233

Express Party

289
07

Aug 30 1846

Cash on hand

9944

Dr Paul Kapp Dr money 120 —

Wm

12
15—

June 31 446

Bank on land

8444

Combs
P. H. G.

60 -

12

Sept. 3rd '46

Cash on Hand

24 44

→ No. Chk - Company Swift Interest Chicago, Ill

(4 -)

Chk - Halger Jorgensen - Los Angeles, Calif

2 15

Money order - W. W. Henchman - Colorado Spr. Colo

35 -

Check cashed at Bank

(100 00)

Chk. O.B. Window San Antonio, Tex

142 50

W no 000 000000

1 95

W no

1 35

Cash

70

Mrs Timberlake's Insurance

3 -

P. M.

119

Sept 4th '46

Cash on Hand	122 14	
Postage		08
Prize		21

Apr 7 446

Can on hand
 Co. H. F. Schuler, New York
 P. H. H. H.

13369
 190-

86
 20-

Sept 9th 46

Cash on Hand	108 69	
Chk - T.C. Brandts - Cleve. Ohio	5483 53	
Cash & Chk. 500.00		38 95
W Cash 500.00	13 -	
Woods Stationery - Pencils		51
Check cashed at Bank	(50 00)	
		25 -
Postage		12

Dep 7 4 46

Cash on hand
 C. H. F. Schuler, New York
 Payable
 W. J.

13369

190-

86

20-

Sept 9th 46

Cash on Hand	108 69	
Chk - T.C. Brandts - Clevia, Ohio	5483 53	
Cash & Chk. 5000		38 95
W Cash 5000	13 -	
Woods Stationery - Pencils		51
Check cashed at Bank	(5000)	25 -
Postage		12

Sept. 10th '46

Cash on Hand

107 23

P. M.
M. J. 6

25-

Sept 11th '46

Cash on Hand	82 23	
→ Dr. Chk - Columbian Carbon Co - New York	<u>18 00</u>	
Check cashed at Bank	<u>60 00</u>	
Coin Brought		1 15
→ Dr. Chk - National Dairy Prod. Co. - New York, N.Y.	<u>4 00</u>	
Coin Sold	10 -	
Paid		12

Sept 12th '46.

Cash on Hand	151 08	
Chk - P.H. Mitten - New York, N.Y.	1,376 25	
Express Charges		8 50
Chk - Gaston Di Bello - Eggertsville, N.Y.	35 -	
Cash " " "	200 -	
Cash Deposited in Bank		500 -
Com bought		8 50
" Seed	360	360
Prize		17

Sept 13th '46

Cash on Hand	137 68	
Chk - David Bullowa - Philadelphia, Pa	35 32	
Postage Stamps		3 -
B & S Johnson		1 09
Perry		1 75
Perry		56
J L Bryant		22 50
Withholding Tax	(200)	
Com Bryant		75

Dep 14 1546
Car on hand
Party

1/234

30
4

Sept. 16th '46

Cash on Hand	82 34	
Chk - T. Jas. Clarke - Jamestown, N. Y.	154 80	
→ Do. Chk - Keystone Custodian Fund - Boston	36 75	
→ Do. Chk - Hen's Cigar Co, Inc - New York, N. Y.	2 50	
Checks cashed for Harry Cuzen		109 -
Check cashed at Bank	50 00	
Coins Bought		22 50
Postage		03

Sept 17th 46

Cash on Hand

109 34

→ Rent - 7552 Buckingham Drive

(121 05)

Chk - Appraisal of Brand Estate Coins

\$ 1,100 20

Postage

24

→ US Coupon Bond

6 25

" " "

6 25

" " "

6 25

" " "

5 -

" " "

5 -

(28 75)

Com. Bought

Postage

125
03

Ru Dr Connelly

2490

Sept 18th '46

Cash on Hand	108 09	
Chk - O. B. Weindau - San Antonio, Tex	41 05	
Chk - Chas. Verhaeren - Monroe, Mich	97 30	

~~W.C. Verhaeren~~
 Check cashed at Bank 50 00

Cashed Check - Elderton Addition

W. Chas " " 26 30

36 50

Only

W.C.

22
10 -

Sept 19th '46

Cash on Hand	146 39	
Coin brought		275
On A B Kelley in payment		
of Cash on hand Jan 1544	(750 -)	
Coin Brought		20 —
Express Charge		36
Postage		1 07

Sept 20th '46

Cash on Hand

123.28

→ Du. Chk - Wagner Electric Corp - St. Louis

30.00

Promo Rev. Spahn

8.54

Cash

1.46

Check cashed at Bank

25.00

J. L. Bryant

22.50

Withholding Tax

2.00

Inc. Sec. Tax

45

20.09

[Signature]
Perry

Dep 21 446

Donion Land	109 69
Carl G. Bello Efforts	300-
Chen " "	30-

Com. brought
Party

17 50
15

Sept 23rd '46

Cash on Hand	392 19	
Chk-Messrs Stack - New York, N.Y.	225 -	
Cash deposited in Bank		300 -
Check Cashed at Bank	75 -	
R.R. Ticket & Bedroom to Chicago } for B. H. Johnson's Business Trip }		22 66
Coins Spent	3 15	
My Postage		12
My Party		20 -
		03

Sept 24th '46

Cash on Hand

127 68

→ Dr. Check - Various Dividends

Midland Oil

7 50

American Cyanamid

12 50

Nate Cash Register Co

3 -

Sierra Pacific Power Co

1 05

Hoover Vacuum

2 50

26 55

Return Bedroom from Chicago for

Business Trip - B.M.J.

Postage

6 04
14

Sept 25th 46

Cash on Hand

121 64

Postage

22

→ Dr. Ark-Louisville Gas & Light Co New York

(3 75)

Postage

02

Sept 26th 46

Cash on Hand	121 64	
Chk - H. M. F. Schulman - New York, N.Y.	84 25	
Chk - T. C. Brandts - Cleva, Ohio	2000 —	
Postage		06
Coins Bought		970
Com collection		100 —
Check cashed at Bank	(100 —)	
Express Charges		46
Postage		13
Commy 800	20 50	
Wf		15 —

Sept 27th '46

Cash on Hand	116 98	
Check cashed at Bank for	(50 00)	
Chicago Trip - Roy		(50 00)
Coins Bought		45
		25 -
Cash - G. B. Window - San Antonio Tex	(80 -)	
Chk " " " "	40 -	
Chk " " " "	}	
to be deposited Oct 2nd		520 -
Chk - O B Window - San Antonio Tex	}	
To be deposited when notified		500 -
Postage		14
Party		21
J L Bryant		22 50
Withholding Tax	(200)	

Sept 30 '46

Cash on Hand	151 03	
Chk. Jas. Kelly - Dayton, Ohio	1,144 50	
Postage		17
Expenses business trip to Chicago, Ill. & Grand com.		2260
W. Cash on the order		1250
W. Cash on the order	615	

Oct 1st '46

Cash on Hand	144 68	
Checks cashed for Mary Cruzan		199 50
Coins Bought		41 50
Coin sold	2 75	
→ No Chk - Millard Steel Prod Co. Cleveland	(25 00)	
Prize		18

Oct 2nd '46

Cash on Hand	105 93	
Chk - Halger Jorgensen - Los Angeles, Calif	104 60	
Postage		30
Check cashed at Bank	(50 00)	
Chk - Geo. Birkland - St. Louis, Mo	35 -	
Air Mail Stamps		2 50
Envelopes -		31
Postage		26

Oct 3rd '46

Cash on Hand	153 12	
Postage		12
Com. Goyht		40 -
Chk - George Burkland - St Louis Mo	138 70	
Express Charges		689
Postage		18
B.S.P.		15 -

Oct 4th '46

Cash on Hand	91 23	
Check cashed at Bank	(100 00)	
Sold Coins	27 50	57 26
Coins Sold	60 00	
Postage		27
J L Bryant		22 50
Withholding Tax	(2 00)	
Sec. Sec. Tax	45	

Oct 5 4x6

Cart in hand
On Jm Bullons Phila Pa

20442

12102

Cogn bought

375

Porte

42

C. Mj

10-

Oct 7th '46

Cash on Hand	190	67
Chk - O. B. Windau - Cleveland, Ohio	23	-
Chk - Jas. P. Randall - Chicago, Ill	40	-
Chk - Chas. M. Warner - New York, N.Y.	51	50
Coin's Self	2	-
P m y		

79

Oct 8th '46

Cash on Hand	192 67	
Mrs. Imbula. In		2 -
Postage Stamps		3 -
Postage		12

Oct 9th '46

Cash on Hand

186 67

Office Supplies

95

Postage

30

WCA 8th 057th

160

WCA

160

Oct 10th '46

Cash on Hand	189 32	
Chk - J. F. Bell - Chicago, Ill	645 -	
Coin		125
Coin Sold - Springfield, Mo	6 50	
Postage		09
		10 -

Jul 11th '46

Cash on Hand

182 57

→ Motor Rent - 7552 Buckingham Drive

262 35

Postage

J L Bryant

Withholding Tax

Mf

(200)

08
22 50

25 -

Get 12 446

Rush on hand
Only

13707

a NY

4h
10-

OCT 14th '46

Cash on Hand	127 07	
Chk - Nelson Tharson - Omaha, Neb.	132 75	
Paid Chien for Mary Cuzan	253 40	
Exp - Auto Addition -	295	
Exp " "	1	
Cash " "	55	
Coins Bought		35
Postage		39

Oct 15th '46

Cash on Hand
Postage
Wf

127 27

12

20 -

Oct 16th '46

Cash on Hand	107 27
Chk- J. F. Bell - Chicago, Ill	75 -
Check cashed at Bank	(50 00)
Postage	

06

Oct 17th '46

Cash on Hand	157 27	
Chk - Robt Friedberg - New York N.Y.	243 50	
Postage		14
Express Charges		5 26
Postage		03
		10 —

Oct 18th '46

Cash on Hand	142 01	
Chk - H. M. F. Schulman - New York, N.Y.	2575 -	
By Geo. Burdland	76 50	
Parked Intk		25
B X J		25 -
Cash from bank	(60 -)	
Profy		27
J. L. Bryant		22 50
Withholding Tax	(200)	
Soc Sec. Tax	45	
		20 -

Oct 19 1946

Cash on hand

13671

20 -
02

M. J. Perry

Oct 21st '46

Cash on Hand	116 71	
Coins Sold	1 60	
Coin Brought		60
Check cashed at Bank	50 00	
Coin Sold	5 40	
Profit		14

Oct 22 ml: 46

Cash on Hand 113 71

Postage

"

15

6

Oct 23rd '46

Cash on Hand

113 71

Chk - J. F. Bue - Chicago, Ill

125 -

Mrs. Timberlakes Insurance

4.80

Cash Paid

40

Au Otto ~~otto~~ *Prutz*
 Can ..

105 -

20

09

Oct 24th '46

Cash on Hand	109 51
Chk - James Kelly - Dayton, Ohio	1,676 40
Express Postage	

 298
12

Oct 25th '46

Cash on Hand	106 57	
Check cashed at Bank	(50 00)	
J. L. Bryant		22 50
Withholding Tax	(2 00)	
Postage		03

Oct 26 1946

Link on hand	136 07	
Carried chas. Mary Gugen		31 —
MJ		20 —

Oct 28th '46

Cash on Hand

85.07

→ Dr. Cbk - Air Reductor Co - New York, N.Y.

(2.50)

Check cashed at Bank

(50.00)

Postage

Cashed Check for Otto Addehorn

09
22.00

Coin Bought

5 -

Coin Sold

3 -

Corn sold

3 -

Sold Corn

37.40

25 -

Pony
Sold Corn

25.00

64

Oct 29th '46

Cash on Hand	128 47	
Chk - Nelson Thorsen - Omaha, Neb	102 10	
My Postage		26
		20 -

Oct 30th '46

Cash on Hand	108 47	
Check cashed at Bank	(50 00)	
B & J		25 -

Chk - J. V. McMerritt - So Milwaukee, Wisc
for \$5000 - cashed by our giving him
Cashier's chk for \$3600 - Cash \$110 -
leaving our sales ———

Coins Sold

1290 -

860

Corona Typewriter Ribbon

15
89

Oct 31st '46

Cash on Hand	141	20	
Express Charges			292
Coins	1	15	
Postage			10
			14

Nov. 1st '46

Cash on Hand

129 43

J L Bryant

Portage

Withholding Tax

Loc. Sec. Tax

Mj

201

45

22 50

25-

Nov 2 1946
Park on land
Perry

8438

03

Nov. 4th '46

Cash on Hand

84 38

→ Do. Chk - Cerro de Pasco Copper Corp - New York

(12 50)

Check cashed at Bank

(100 00)

B & J

50 -

Coins sold

25 -

Postage

11

Nov. 3-4-46

Cash on Hand	134	63
Chk-O.B. Window-Cleveland, Ohio	118	—
Postage		

03

Nov 6 1846

Cash on hand	13463	03
Postage due		12
Postage		

Nov. 7th '46

Cash on Hand

/3460

Office Supplies

30

Express Charge

77

Postage

12

Coin Bought D.R.

Xo —

Nov. 8th '46

Cash on Hand	93 53	
Coins Bought		80 —
Check cashed at Bank	(100 00)	
J L Bryant		22 50
Withholding Tax	(200)	
Phelps		06

Nov 9 1946

Carth on Land 14303
 On Wa Bayr Pittsburg 889
 My Price

20 -
 18

Nov. 12th '46

Cash on Hand	123 03	
Chk- H. M. F. Schulman - New York, N.Y.	979 —	
Chk- A. Kozoff - New York, N.Y.	237 50	
Cashed Checks for Mary Cruzan		25 —
Coins bought		3 —
Coins bought		42 50
Paper money sold	1 50	
Postage stamps		3 —
Pm		1 04

Nov. 13th '46

Cash on Hand
 Check cashed at Bank
 B.Y.
 Postage
 Labels -

51 03
 100 -

25 -
 03
 30

Nov. 14th: 46

Cash on Hand	125 73	
Chk - J. F. Bew - Chicago, Ill	265 -	
Express Charges		36
Chk - Geo. Birkland	189 -	
B & J		12 -
Check cashed at Bank	165 -	
Coin Bought - A. B. Kelley		165 -
<i>P. May</i>		20 -

Nov. 15th '46

Cash on Hand

113 37

→ Mkt for Rent - 7552 Buckingham Drive

244 -

Check cashed at Bank

50 00

Com bought

10 -

Postage

14

J L Bryant

22 50

Withholding Tax

201

Inc. Dec. Tax

45

25 -

WJ

Nov 16 1946

Cash on hand

— 7 On Keystone Fund 52

1083-

30601

03

Nov. 18th '46

Cash on Hand	108 32
--------------	--------

Money Order - J. V. Mc Dermott - to Milwaukee ^{Wis.}	48 15
---	-------

Chk - Robt. Friedberg - New York, N. Y.	96 -
---	------

→ Do. Chk - So. Calif. Edison Co Inc - Los Angeles	13 12
--	-------

Check cashed at Bank	50 00
----------------------	-------

V. W. H.

41

Nov. 19th '46

Cash on Hand

158 32

~~Dr W Co~~

850

Postage
Mj

06

10-

Nov. 20th '46

Cash on Hand	156 82
Off - Elis Rasmussen - Minneapolis Minn	95 -
Cash Sold	2 50
Postage	

20

Nov. 21 st '46

Cash on Hand	159	32	
Wk - J. F. Bell. Chicago, Ill	207	50	
Coins Sold	1	75	
B. Johnson			25 -
Coins Bought			13 -
Spine			5
Coins Sold	3	-	7
Portage			24

Nov. 22nd '46

Cash on Hand	125.50	
Coin Bought		1 -
Coin bought		6 -
Check cashed at Bank	(50.00)	
Postage		03
J. L. Bryant		22.50
Withholding Tax	(2.00)	

Nov 23. 1946

Cash on hand

94 -

J. W. Com

250

Cu B. Blundon Cleveland O

37050

Nov 25. 1946

Cash on hand	96.50	
By Hm & Schulman New York	42.50	
By Cash		39.00
By Cash		20.00
Check cashed at Bank	(100.00)	
Party		50.00

Nov. 26th '46

Cash on Hand	137 50	
Bx of		3 50
Postage		25
La We Laid Pittsburgh Pa	21 50	

Nov. 27th '46Cash on Hand
Party

134 -

X

Nov. 29th '46

Cash on Hand	133 99	
Chk - T. L. Elder - Pleasantville, N. Y.	100 -	
Chk - O. B. Windam - Cleveland, Ohio	121 84	
Spcond Shirts - Famous Bar		1 28
Coin Sold	1 75	
Cash from bank	75 -	
Carried over Mrs. Engen		34 -
MF		41 -
Portage		33
L. Bryant		22 50
Mittheding Tax	2 00	
Soc. Sec Tax	45	

Nov 30 1946

Cash on hand
 Ca M. B. Co. Chicago, Ill.
 100.00
 P. H. Co.

114.41

87.50

25.91

03

Dec. 2nd '46

Cash on Hand

116 90

→ Du. Ch. Company Swift Interiors Chicago.

14 00

→ Du. Ch. - Erie Tire & Rubber Co. - New York

5 00

B. L. Johnson

4 60

Woods Stationery (Pencils)

57

Pilgrim Hotel

1 -

Perry

27

Dec 3rd '46

Cash on Hand	110 80	
Coins Bought		72 50
Cash - Gaston McBeal - Eggs etc. h.y	200 -	
Chk " " " "	49 65	
Cash Deposited in Bank		200 00
Check cashed at Bank	125 -	
Postage		03
		30 -

Dec 4th '46

Cash on Hand
 Check Cashed at Bank
 Coin Brought
 Coins Bought
 Postage

Mz

133 30

120 00

6 -

120 -

12

25 -

Dec 5th '46

Cash on Hand	102 30	
Express Charges		1 90
Check cashed at Bank	(50 00)	
Postage		17

Dec 6th 46

Cash on Hand	150 40	
Com. m/s	250	
Office Supplies		255
		2365
		✓
JL Bryant		2250
Withholding Tax	(200)	

Dec 7 1846

Cash on hand

Postage

106 20

12

Dec 9th '46

Cash on Hand
 Sold Coins - B.H. Moore -
 Postage Due

106 20

13 -

06

21

Pmly

Dec 10th 46Cash on Hand
Office Supplies

Mj

119 14

102

25-

Dec. 11th '46

Cash on Hand

93.12

Party

Check cashed at Bank

(50.00)

Bill Bought

99¹/₂

Coins Bought

25

35-

06

→ Div Nat Dairy Products 150
 → " Columbian Carbon Co 2250

Dec 12th '46

Cash on Hand	107 89	
<i>Party</i>		99
Check Cashed at Bank	(50 00)	
R.R. Round trip ticket + Parlor car		19 38
Seats to Chicago - Business Trip		3 71
Comm Exp		4 90
		1 39
<i>Expenses</i>		
On New England	110 -	
On "	8 -	
Coins Bought		2 50
Coins Sold	3 25	
<i>Party</i>		12

Dec 13' 46

Cash on Hand

129 --

Party

93

→ No. Chk - Edison Bros. Stores New York NY

25 -

→ No. Ch - " " " "

1875

Chk - O. B. Wendan - Cleveland, Ohio

25 -

B & L - (Flemming Flowers)

765

J. L. Bryant

2250

Withholding Tax

200

So. Sec. Tax

45

Postage

06

Withholding Tax

2000

B & L

20 -

Dec. 16th '46

Cash on Hand

101 52

→ Do. Ck - Newmont Mining Corp - New York, N.Y.

7 50

→ " " Wayne Knitting Mills - Fort Wayne, Ind.

30 -

Cashed Ca many Cuzer

29 24

→ Do. Ck - Sany Vacuum Oil Co - New York, N.Y.

3 95

→ " " Pure Oil Co - Chicago, Ill.

12 50

Coupons - U.S. Bonds

4 38

6 25

6 25

6 25

6 25

29 38

Porter

Expense business trip to

Chicago 3 days

Check cashed at Bank

50 00

Supplies - Wood Stationery Co

32 60

→ Do. Ck - Stone & Webster Inc., New York, N.Y.

31 25

Coins Bought

41

3 75

Porter

12

Dec 17th '46

Cash on Hand	118	12	
Postage			35
Postage Stamps			3

Dec 18th '46

Cash on Hand	115 12	
Coins Bought		3
Postage		60 1/2
Postage		72
Postage Due (England)		10
Postage		13

Dec 19th '46

Cash on Hand

112 02

Postage

BNG

Postage

WJ

42

6 72

79

10 -

Dec 20th '46

Cash on Hand

95.30

→ 100.00 - Wagner Electric Corp. - St. Louis Mo

55 -

Chk - O. B. Wendaw - San Antonio Texas

500 -

Check cashed at Bank

(50.00)

Chk - Sidney A. Levenson - St. Louis

93 -

J L Bryant

Withholding Tax

100

(200)

39
22.50

20 -

Dec 21/546

Cash on hand
Portage

10.480

15

Dec 23rd '46

Cash on Hand

104 80

→ ~~Doll~~ - Genl. Cigar Co., Inc. New York, N.Y.

(25 00)

Coin Bought

20 -

→ Dyce Woodland Tent Co.

(25 -)

Check Cashed at Bank

(50 00)

Porty

39

Old Club women

2 -

Dec 24th '46

Cash on Hand

132 80

Postage

18

B & J

7 96

Christmas Presents to Building Employees

Joe

5 -

Sam

5 -

Scrubmen

5 -

Elevator Operators

6 -

21 00

Coins Sold

1 65

Check cashed at Bank

50 00

25 -

Dec 26th 46

Cash on Hand

130 49

Postage

10 -

06

Dec 27th '46

Cash on Hand

120 49

→ Dep. Chk Louisville Gas & Electric Co. - Chicago

(13 13)

J L Bryant

22 50

Withholding Tax

Sec. Sec. Tax

(2 00
45)

Wm Otto Addition

2 30

Chkd on Alloway

25

Dec 28 44

Grub on land

Old corn paper

75 44
97 5-

Dec. 30 '46

Cash on Hand	85 19	
Chk - O.B. Wendan - San Antonio, Tex	17 -	
Check cashed at Bank	<u>50 00</u>	
Comm. on	145 0	
Thyng, Lyle & P		
1/2 toll and 10 miles		
Bx & f		
Coin. Sells	50 00	
Portage		

25
750
4 -
29

Dec 31 st 46

Cash on Hand

189 34

→ Dr. Chk - Socony Vacuum 2 50
 Midland Steel Co 7 50
 American Cyanamid 25 -

(35 00)

→ Dr. Chk - American Cyanamid 12 50
 Midland Steel 7 50
 Hall, Cash Register Co 3 -
 Sierra Pacific 1 20
 Hall, Cash Register Co 3 -
 Stone & Webster 37 50

(64 70)

Cash deposited in Bank

→ Dr. Chk - Anderson Prichard Hill - Okla. City, Okla. 6 25

(50 00)

Porter

25 00

Jan. 2nd '47

Cash on Hand

114 34

- Do. Clk - J. I. Case Co - Racine, Wis.
- " " Amer. Luff Co - Memphis, Tenn.
- " " Sheelmar Prod. Corp - Chicago, Ill.
- " " Creameries of Amer. Inc - Los Angeles, Cal.
- Postage due (England)
- Postage

9 85

12 50

5 —

8 75

10

44

Jan. 3rd '47

Cash on Hand	114	24	
On M L Spelt	7	—	
Coin Bought			7 —
Chk - T. C. Brandts - Celina, Ohio	3020	20	
Chk " " " "	1808	00	
Postage			08
J L Bryant			22 50
Withholding Tax		(20)	
Flowers - Gesselt Funeral			10 20
Cash on Hand			6 50
W Com			6 50

Jan 4 447

Cork in paper

764

20-

Jan 6th '47

Cash on Hand	56 24	
Chk - O. B. Wendau - San Antonio, Tex	145 76	
Chk - Chas. Verhaeren - Monroe, Mich.	158 00	
→ No. Chk - Grayson-Robinson Steno Inc. New York	(6 25)	
Check cashed at Bank	(75 00)	
Woods Stationery		61
Chk - J. F. Burr - Chicago, Ill	80 -	
Coins Bought		20 -
Coins Sold	3 -	
Postage		57

Jan. 7th '47

Cash on Hand	11-3 63
Check cashed at Bank	(25 00)
Chk - Wm A. Gaide - Pittsburgh, Pa	56 52

B & J

Postage

Mrs. Timmelakis Insurance

180

5 —

12

3 —

Jan. 8th '47

Cash on Hand

128 83

Express Charges

1 55

Coins Bought

45 —

Postage

18

Jan. 9th '47

Cash on Hand	82 28	
Express Charges		263
Exp - F.K. Sank - Chicago, Ill	223 -	
Check Cashed at Bank	(60 00)	600
Postage Stamps		20 40
Postage		24

Jan 10th '47

Cash on Hand

119 25

Corn bought

5-

Portage

15

J L Bryant
Hitchhiking
Inc. Sec. Tax

22 50

20

45

25-

Mj

Jan 11 447

— 7th for Aunt 7th Buckingham Dr
 Brought DE
 some SNV

6740

(3472)

25-

40-

Jan. 13th '47

Cash on Hand	27 65	
Chk - J. F. Rice - Chicago, Ill	1100 -	
Chk - T. C. Brandts - Celina, Ohio	145 25	
Chk - H. M. F. Schulman - New York, N. Y.	3242 00	
Check cashed at Bank	(100 00)	
Woods Stationery		
B & J Postage		71
		25 -
		03
On A. M. F. Schulman by	279 -	

Jan. 14th '47

Cash on Hand
 Exp - F. K. Sack - Chicago, Ill
 Check cashed City Bank
 Coins Bought
 Postage

101 94

52 50

(50 00)

25 -
 1 25 -
 13

Jan. 15th 47

Cash on Hand

125/19

Chins Bought

1 -

Postage

06

Carried on Mary Cruzon

50 -

Jan: 16th '47

Cash on Hand	124 19	
Carted car May Auger		7.05
Express Charges		563
Coin Bought		1 40
Postage		13

Jan. 17th '47.

Cash on Hand	110 11	
Coins Bought		15 75
Coins sold	4 20	
W.D. Beer	2 50	
Check cashed at Bank	(40 00)	
Coins Bought		87 50
Check cashed at Bank	(250 -)	
Coins Bought		210 -
Chk - H.M. F. Schulman, New York N.Y.	1890 05	
→ Do Chk - Genl. Tixer & Robbins - New York N.Y.	(20 00)	
J. L. Bryant		22 50
Withholding Tax	(20)	
Postage		16

Jan 18 1947
Arch in hand
Prm

7126

14

Jan. 20th '47

Cash on Hand

71 26

→ Recd Chk - Best Foods Inc - New York N.Y.

(15 00)

Check cashed at Bank

(50 00)

Woods Stationery Co

Coin Bought

Prty

18

17 50

38

Jan. 21st 47

Cash on Hand
 Chk - Randolph Zander - Alexandria, Va
 Check cashed at Bank

103 48

77 50

40 00

Postage
 Coins Bought
 " "

20 -

03

22 50

65 -

Jan. 22nd '47

Cash on Hand

35 98

Check cashed at Bank

100 00

Woods Stationery Co

Com

Bought

Postage

25

70

30

18

Jan. 23rd '47

Cash on Hand	165.03
Chk - H. M. F. Scholman - New York, N.Y.	317 -
Check cashed at Bank	(35.00)
Postage	

8
12

Jan. 24th 47

Cash on Hand

139 15

Postage

06

J L Bryant

22 50

Withholding Tax

Soc. Sec. Tax

30

45

25 -

MJ

Jan 25 447

Coshonland

9230

Jan. 27th 47

Cash on Hand

92 30

→ Du. Chk - Air Reduction Co - New York, N.Y.

(2 50)

Check cashed at Bank

(35 00)

Postage

06

Jan. 28th '47

Cash on Hand	127 30
Chk - Gaston Di Bello - Eggertsville, N.Y.	63 50
Cashed check for Mrs. W. V. Cuzan	
Chk - James Kelly - Dayton, Ohio	1632 50
Chk - H. M. F. Schulman - New York, N.Y.	33 —

Postage
MS

(300 00)

09
10 —

Jan. 29th '47

Cash on Hand	117	30
Chk - Sid Levenson - St Louis	46	55
Postage		

03

Jan. 30th '47

Cash on Hand	117	30	
Chk - John C. Kirk - Tuscaloosa, Ala.	4	30	
Expenses			556
Portage			29
Comm. Gwyher			610

Jan 31st '47

Cash on Hand	10564	
Coms sold	✓	
Portage		31
Check cashed at Bank	(5000)	
Portage		27
J L Bryant		2250
Withholding Tax	(30)	
Alfons		25-

Feb 1 1847

Carrington
Portage

10889

27

Feb. 3rd '47

Cash on Hand

108 89

→ Do. Chk - Canada Paco Copper Corp. New York N.Y.

12 50

Woods Stationery Co -

Payable

57
06

Feb. 4th '47

Cash on Hand

108 38

Coins Bought

75

Check cashed at Bank

(25 -)

Mrs. Timberlake's Insurance

3 -

→ Can sell 35 Rights

Swift Int

(39 29)

→ Can sell 3 Elec Bond

+ Home A Rights

(193)

→ Can sell 3 Elec B & S

P Rights

(99)

Postage

MJ

05

10 -

Feb. 5th '47

Cash on Hand

Portage

119 53

21

Feb 6 '47

Cash on Hand	119 53	
Chk - John C Kirk - Tusculum, Ala.	4 35	
Express Charges		67
En Gro. Bonland	80 -	84
Perry		17
Perry		15-
My		

Feb 7th 47

Cash on Hand	103 96	
Chk - Celina Cain Co - Celina, Ohio	157 50	
Check cashed at Bank	(50 00)	
Chk - Arthur B. Kelley - Port Ariz	40 -	56
J. L. Bryant		22 50
Withholding Tax	(20)	
Social Sec. Tax	(45)	

Feb. 8 1947

Cash on hand
One P. Hutton's low ground by
R D Combs

132 11
2000 —
600

25-

Feb. 10th 47

Cash on Hand
Postage

107 71

20

Feb. 11th '47

Cash on Hand

→ Rent - 7552 Buckingham Drive

Postage

Com Brighton

187 71

(11 02)

20
15

Feb. 12th 47

Cash on Hand
Check cashed at Bank
Only

106 21
35 00

56

Feb. 13th 47

Cash on Hand

141 21

~~Express~~ Postage153
03

Feb. 14th '47

Cash on Hand 139 66

Chk - Paul Kagin - Des Moines, Iowa 104 50

Check cashed at Bank (25 00)

Postage
J. L. BryantMonthly Tax
M

08

22 50

(20)

30 -

July 15 1847

Cash on hand

11236

Brought

06

Feb. 17th 47

Cash on Hand

112 36

→ Div. Chk. - So. Calif. Edison Co. Ltd. Los Angeles Calif

(1313)

P. M. V.

39

Feb. 18th '47

Cash on Hand	112	36	
Postage			06

Feb. 19th 47

Cash on Hand
 On the Payroll
 Party

112 36
 vxo —

09

Feb 20th '47

Cash on Hand	112 36	
Postage		66
Check cashed at Bank	(40 00)	
Express Charges		1 08
P. W. H. Co.		03

Feb. 21 2. 49

Cash on Hand

157 28

Party

J L Bryant

Withholding Tax

Loc. Sec. Tax

MS

1870 1/2 reg H & J old store

09

22 50

20

45

25-

27 50

Feb. 24th '47

Cash on Hand

76 93

Closed for remainder

of day

Feb. 25th '47

Closed

Because of Mr. Johnson's death

\$22 25 in Mr. Johnson's Purse

Feb: 26th '47

Closed
Mr. Johnson's Funeral:

Feb. 27 '47

Cash on Hand	76 93	
Woods Stationery Co (legal paper)		1 68✓
Chk - James Kelly - Dayton, Ohio	41 30✓	
Money Order - Paul A. Dahlman - Rockford, Ill	21 75✓	
Postage		08✓
"		15✓

Feb. 28th '47

Cash on Hand

7525

March 3rd '47

Cash on Hand

75 25

Chk - O.B. Window - San Antonio, Tex.

300 — ✓

Chk - Robt. Friedberg - Long Isl. City, N.Y.

40 25 ✓

→ Du. Chk - Compania Swift Interac - Chicago

14 00 ✓

→ " " Pure Oil Co. - Chicago, Ill.

6 25 ✓

→ " " Genl. Tire & Rubber Co. - New York

5 00 ✓

March 4th '47

Cash on Hand	75	25	
Writing Paper			1 16
Postage			90

March 5th '47

Cash on Hand	74 09	
Chk - T. James Clarke - Jamestown, N. Y.	224 55 ✓	
Postage Stamps		3 00
Chk - Celera Coin Co - Celera, Ohio	249 50 ✓	
Postage		33

March 6th 47

Cash on Hand	71 09
Chk- Edw. Flider - Seattle, Wash.	279 40 ✓

March 7th 47Cash on hand
Postage

71 09

150

March 10th 47

Cash on Hand

71 09

Chk - Norman Shultz - Salt Lake City

28 45 ✓

Chk - John Kirk Co - Tuscaloosa, Ala.

4 40 ✓

→ Rev. Chk - Hall Dairy Prod Co - New York, N.Y.

4 50 ✓

→ Rev. Chk - Columbian Carbon Co - " "

18 00 ✓

March 11th 47

Cash on Hand

71 09

Woods Stationery (pencils)

61

→ Rent Chk - 552 Buckingham Mine
Postage

(13 22)

43

March 12th 47Cash on Hand
Postage

70 48

March 13th '47

Cash on Hand

70 48

→ Chk - Edison Bros Stores Inc - New York, N.Y.

18 75

Postage

06

March 14th '47

Cash on Hand	70 48	12
Postage		

March 17th 47

Cash on Hand

70 48

Chk - Celina Coin Co - Celina, Ohio 11 73 40 ✓

→ Do. Chk - Keystone Custodian Fund - Boston, Mass 7 50 ✓

→ " " Newmont Mining Corp - New York, N.Y. 10 00 ✓

→ " " Sony-Vacuum Oil Co - " " 3 75 ✓

→ " " General Cigar Co - " " 6 25 ✓

Money Order - Paul Mahlman - Rockford, Ill 1 20 ✓

Coin Bought

Postage

"

50

03

12

March 18th '47

Cash on Hand	69 98	
Chk - John Kirk - Tuscaloosa, Ala	5 -	✓
Postage		
" (Norman Multz)		

06
13

March 19th '47

Cash on Hand	69 98
Chk - Celina Corn Co - Celina, Ohio	332 50 ✓

March 30th '47

Cash on Hand

69 98

→ No. Chk - Wagner Electric Co - St Louis, Mo

45 00 ✓

3/20/47

Chk - Celina Coin Co - Celina, Ohio

100 — ✓

Chk - Mrs. E. E. Johnston - Ketchikan, Alaska

15 25 ✓

Postage

25

March 21st '47

Cash on Hand

69 98

Coins Sold

70 ✓

Postage

43 ✓

"

18 ✓

"

10 ✓

March 24th '47

Cash on Hand	70	68	
Money Order - Paul Dahlman - Rockford ^{Ill}	8	-	✓
Postage			36 ✓
"			06 ✓

March 25th '47

Cash on Hand	70 68
chk - Norman Shultz - Salt Lake City, Utah	12 15 ✓
Postage	

06

March 26th '47

Cash on Hand

→ Du. Ckh - Louisville Gas & Electric Co - Chicago

Postage

70 68

13 13 ✓

12

March 27 '47

Cash on Hand	70 68
Postage	

03

March 28th '47

Cash on Hand	70	68
Cash - Paul A. Dahlman - Rockford, Ill	1	25 ✓
Chk - H. M. F. Schulman - New York, N. Y.	1006	✓
Chk - " " " "	1000	✓

Postage

24 ✓

March 31st '47

Cash on Hand	71 93	
Chk - John Kirk - Tuscaloosa, Ala.	20 -	✓ - note
→ Do. Chk Creameries of Amer. Los Angeles	8 25	✓
→ " " Anderson-Pritchard Oil Corp - Okla. City	6 25	✓
Cash - Evelyn Johnson, Tulsa, Okla	2 -	✓

note — This check was not
made good

April 1st '47

Cash on Hand

73 93

→ Do Ck - J. L. Caylo - Racine, Wis.

9 92 ✓

→ " " Arner. Snuff Co - Memphis, Tenn

12 50 ✓

→ " " Sheelmar Prod. Co - Chicago, Ill

5 - ✓

→ " " Midland Steel Prod Co - Cleveland

25 00 ✓

→ " " Wayne Knitting Mills - Ft. Wayne

10 00 ✓

Ck - Robt. Friedberg - Long Island City, N. Y.

20 00 ✓

Postage

18 ✓

April 2nd '47

Cash on Hand

73 93

Postage Stamps (100-34)

3 —

" " (10 - air mail)

50

Postage

49

→ Do. Chk - West Virginia Paper - New York
Coins Sold

(5 - ✓)

8 20 ✓

April 3rd '47

Cash on Hand

78 63

Postage

Coins Sold - Geo Birkland

39 - ✓

→ Chk - Sale of Wagner Rights

159 15 ✓

05 ✓

April 7th '47

Cash on Hand

117 63

Chk - O. B. Wendau - San Antonio Tex 100 - ✓

→ Do. Chk - Grayson-Peterson Store New York City (313) ✓
Postage

29 ✓

April 8th 47Cash on Hand
Postage

117 63

091

April 9th 47

Cash on Hand

11763

Postage

08

April 10th '47

Cash on Hand	117 63
Express Charges (Reimbursed by the Estate)	4 84 ✓

see page 192.

April 11th 47

Cash on Hand
Postage

112 79

09

April 14th '47

Cash on Hand

Postage

112 79

16

April 15th '47

Cash on Hand
Postage

11763

057

see page 190

April 16, 1947

Cash on Hand

Postage

117 63

057

April 17, 1947

Cash on Hand	117	63	
Cash - Earle Larkin - Elgscain, Minn.	2	—	✓
Stamps " " " "		63	✓

April 18th 1947

Cash on Hand

11963

April 21st, 1947

Cash on Hand	119 63
Chk. D. B. Wierday - San Antonio, Texas	70 - ✓
Postage	

15✓

April 22 '1947

Cash on Hand	11963	
Keys for office		45r
Postage		13r

April 23rd 1947

Cash on Hand	11918
Chk - Paul Kagan - Des Moines, Iowa	815 ✓

April 28, 1947

Cash on Hand

1719 18

→ ~~Red. Chk - Air Reduction Co - New York~~

250 ✓

Chk - Prudential Ins. Co -

106 69

April 29th '47

Cash on Hand	119	18
Chk- O.B. Wenden- San Antonio, Tex	100	— ✓
Postage		12

April 30th '47

Cash on Hand
Postage

11918

17✓

May 1st, 1947

Cash on Hand	119	18
Chk - Robert Friedberg - Long Is. City, N.Y.	2000	— ✓

May 2nd, 1947

Cash on Hand

119 18

→ No. Chk - Cerro de Pasco Copper Corp., N. Y.
Postage

12 50 ✓

33

May 5th '47

Cash on hand		119 18
Proced. of Sale of Household Goods		
Blake	\$1,345 -	
Blake -	30 -	
Blake	10 -	
Barron	234 -	
		1619 00

May 6, 1947

Cash on Hand	119 18	
Woods — Labels		30
Postage		21

May 7th '47

Cash on Hand

118 88

May 8th '47

Cash on Hand
Postage

118 88

May 9th '47

Cash on Hand	118 88	
Chk - H. M. F. Schulman - New York, N.Y.	600	— ✓
Rubber Stamp pad set		2 40
Postage		15

May 12th 47

Cash on hand	116 48	
Woods - Gummed Tape		1125
One package File Cards		157

May 13th '47

Cash on Hand	115 21	
Postage		05

May 14th '47

Cash

11521

Postage

03

Cash given to Mr. Geo. Hessler
to keep in his office until
none is completed

100 —

May 15 '47

Cash on Hand
Postage

1521

05

May 16th '47

Cash on Hand

Do. Chk - Keystone Custodian Fund - Boston, Mass
Postage

1521

1140 ✓

031

May 19th '47

Cash on Hand

1521

→ No. Chk - Southern Calif. Edison Co, Los Angeles

1381✓

Pencils - Wood. Stationery Co

61✓

Postage

11✓

May 20th '47

Cash on Hand	14	60
Chk - A. Alfred Hayes (Office Chair)	100	—

May 21 st 47

Cash on Hand	14 60	
Chk - H. M. F. Schulman, New York. N.Y. 2464	—	✓
Chk " " " "	1654 50	✓
Postage		11 ✓

May 22nd, 1947

Cash on Hand

14 60

May 23rd '47

Cash on hand

14 60

May 26 '47

Cash on Hand
Postage

14 60

11

May 27th 47

Cash on Hand
Extra Keep during moving of
office from 408 Alene to
408 Pine

14 60

5 —

May 28th 47

Cash on Hand	960	
New Keys for Cabinet		51

June 2nd '49

Cash on Hand

9 09

- Dr. Chk - Gen'l Tire & Rubber Co - New York 5 00 ✓
- Dr. Chk - Pure Oil Co - Chicago, Ill 6 25 ✓
- Dr. Chk - Swift International Co. Chicago, Ill 14 00 ✓

Postage

03 ✓

June 3rd 47

Cash on Hand

Coins Recd

Postage

9 09

10 90 ✓

160

June 4th '47

Cash on Hand

19 98

Barnard Stamp Co. (one stamp & pad)
Postage

92
09

June 5th '47Cash on Hand
Postage

19 06

091

June 6th 47

Cash on Hand

19 06

→ Lehigh Coal + Navigation Co - Philadelphia
Postage

25 00 ✓

12

June 9th '47

Cash on	19 06
Chk - Franz Schlosser (from sale of Furniture)	40 -
Chk - Insurance recovered - damage to Household Goods (Paramount Fire Ins. Co)	26 87
Postage	

36-

June 10th 47

Cash on Hand	19 06
Chk - Henry Scherck - St Louis, Mo	4 — ✓
Postage	
Coin. Sack - Miss Evelyn Johnston	
Tulsa, Okla	30 00 ✓
Coin. Sack	1 05 ✓

12

June 11th 47

Cash on Hand

→ The Atl-Columbian Carton Co - New York

50 11

(22 50) ✓

June 12 '47

Cash on Hand

50 11

→ Do Chk - Natl Dairy Prod. Co - New York

(4 50) ✓

Chk - H. M. F. Schelman - New York N.Y.

125 - ✓

→ Do Chk - Engineers Public Serv. Co Rights
Said

(46 00) ✓

Postage

21 ✓

June 13, 1947

Cash on Hand

50 11

Postage

03

June 16, 1947

Cash on Hand

50 11

Chk - J. F. Bell - Chicago, Ill.

11 00

✓

→ Do. Chk - Edison Bros Stores, New York,

18 75

✓

→ Do. Chk - Newmont Mining Corp., New York

10 00

✓

→ Do. Chk - Heil Cigar Co - New York, N.Y.

6 25

✓

→ Do. Chk - Loony - Vacuum Oil Co. " "

3 00

✓

Postage

09

June 17, 1947

Cash on Hand	50 11
Cash - O.B. Window - San Antonio, Tex	14 00 ✓
Cash - " " " "	17 40 ✓

June 18, 1947

Cash on Hand

81 51

June 19th '47

Cash on Hand	81	51	
Express Charges			2 73r
Chk - Treasury of the United States - Wash. D.C.	8	99✓	

June 20th 47

Cash on Hand

→ Do. Chk. Wagner Electric Corp - St. Louis

Postage

78 78

45 00 ✓

Jy

June 23rd '47

Cash on Hand	78 78	
Chk - Charles Wormser - New York, N.Y.	23 -	✓
Woods Stationery Co - ^{trypin thin paper}		
Chk - Herman Shultz - ^{+ Sanford wife} Salt Lake City, Utah	13 95	✓
Postage		41 ✓
		4 85 ✓

June 24 '47

Cash on Hand	73 93	03 ✓
Postage		

June 25th '47

Cash on Hand

73 93

→ No. Chk - Louisville Gas & Elect Co - Chicago

(13 13) ✓

Chk - Geo. Burkland

71 20 ✓

→ No. Chk - Best Foods, Inc - New York, N.Y.

(25 00) ✓

June 26th '47

Cash on Hand	73 93
Chk - Robt. Friedberg, New York, N. Y.	148 — ✓
Money Order - E. A. Hamilton - Richland Center	6 25 ✓
Postage	

33

June 27, 1947

Cash on Hand	73 93
--------------	-------

Cash - for postage to register Coins to Bee in Chicago	
---	--

29

June 30, 1947

Cash on Hand

73 64

→ No. Chk - Creameries of Amer. Los Angeles

8 75 ✓

→ No. Chk - Anderson - Richland, Okla. City

6 25 ✓

Chk - Mrs. Birkland - St. Louis

17 40 ✓

Yellow Sheets from Famous + Barr
Postage70 ✓
12 ✓

July 1st '47

Cash on Hand

72 94

Postage Stamps

3 -

→ Do Ck - Midland Steel Prod Co - Cleveland, Ohio

25 00 ✓

→ " " Amer. Snuff Co - Memphis, Tenn

12 50 ✓

→ " " Shellman Prod. Corp. - Chicago, Ill

5 00 ✓

Office Supplies - 2nd Sheets - Famous Barr

Cash - Geo. Beckland { Liberia - Kopeck } 75¢ mps

75 ✓

2 20r

→ Do Ck - Amer. Cyanamid Co Rights

30 66 ✓

Coin Sack (Costa Rica - 25 Centimos)

35 Bm ✓

→ Do Ck - Wayne Knitting Mills - Fort Wayne, Ind

10 00 ✓

Postage

06r

July 2nd '47

Cash on Hand

68 84

→ No Chk - J. L. Case Co - Racine, Wis.

(9 92) ✓

Cash - Coins paid Mr. Birkland

2 80 ✓

→ No. Chk - West Vir. Paper/Paper Co - New York

(5 00) ✓

Postage

03

July 3rd '47

Cash on Hand

Chk - Theo. Cobb - Denver, Colo.

→ Rev. Chk - Grayson - Robinson Stair, Inc. New York

71 64

55 00 ✓

(3 13) ✓

July 7th 47

Cash on hand	71 64	
Chk - J. F. Bee - Chicago, Ill.	40 00	✓
Postage		
Chk - P. H. Witten - New York, N. Y.	382 -	✓

124

Rec'd from Geo Hessel (from \$100. given Hessel during move)	25 00
---	-------

July 8 '47

Cash on Hand	96.64	
Express Charges		67
Office Supplies		30
Postage		06

July 9th '47

Cash on Hand

9567

Chk - O. B. Window - Cleveland, Ohio

10

✓

Chk " " " "

30

✓

July 10th '47

Cash on Hand

9567

Chk - David Bullowa - Philadelphia, Pa

575✓

Postage

03

July 11th '47

Cash on Hand	95 67
Chk - F. K. Sack - Chicago, Ill	16 47 ✓
Postage	
"	

27r
06r

July 14th '47

Cash on Hand	95 67	
Postage		08
Chk - F. K. Saab - Chicago, Ill.	41 62 ✓	

July 15 '47

Cash on Hand	9567	
Express Charges		3 09

July 16 '47

Cash on Hand	92 58	
Wrapping Paper, etc		1 02

July 19 '47

Cash on Hand
Postage
"

91 56

29✓
03✓

July 18th '47

Cash on Hand	91	56
Chk - H. M. F. Schulman - New York, N.Y.	661	85 ✓
Chk - O. B. Winkaw - Cleveland, Ohio	34	60 ✓
Chk " " "	17	50 ✓
Chk " " "	50	00 ✓

Postage

06r

July 31st '47

Cash on Hand	91	56	
Woods - Office Supplies			4 69
Cash on Hand	25		
Postage			15

July 22nd '47

Cash on Hand

Chk - H. S. Sherwin - Racine, Wis. 87 12

Express charges 30 - ✓

1 44

July 23rd '47

Cash on Hand

85 68

July 24th '47

Cash on Hand

8568

Postage

33

11r

"

09r

July 25, '47

Cash on Hand	8568	
Chk - E. H. Window - Cleveland Ohio	6 -	
Postage		18
Coin Sold - Mr. Cosgrove - Glendale, Mo	125	
Coin Sold (1905 US Merit)	75 mx	

July 28 '47

Cash on Hand

→

No. Exp - Best Foods - New York, N.Y.

87 68

15 00 ✓

→

No. Exp - Air Reduction Co " "

2 50 ✓

Exp - J. F. Bell - Chicago, Ill

\$340 00 ✓

Lunch - Mr. Turner's

Postage

62

0 62

July 29th 47

Cash on Hand	87 06	
Express Charges		2 06
Chk - Charles Wamser - New York, N.Y.	44 10 ✓	
Postage		09

July 30th '47Cash on Hand
Postage85⁰⁰07¹

July 31st '47

Cash on Hand

85.00

Received 34 Shares Virginia
Electric & Power Co. Common
Stock as a distribution on
24 Shares Engineers Public
Service Co

Received 4 Shares El Paso
Electric Co Common Stock
as a distribution on 24 Shares
Engineers Public Service Co

Received Proceeds Sale of
4/5 Share of El Paso
Electric Co Stock received
from Engineers Public
Service

19.58✓

Received Proceeds Sale of
80/100 Shares Virginia
Electric & Power Co

Received from Engineers
Public Service Co

12.78✓

Postage

03

August 1st '47

Cash on Hand
Postage

85 00

14r

Vacation
Aug 1st - 25th

August 25th '47

Cash on Hand

85 00

Chk - O.B. Windau (received Aug 11, '47)

10 - ✓

Chk - H.M.F. Schulman - New York, N.Y.
(received Aug 17 '47)

74 91 ✓

Chk - H.M.F. Schulman - New York, N.Y.
(received Aug 17 '47)

771 90 ✓

Chk - Wm A. Gaede - Pittsburgh, Pa
(received Aug 13 '47)

178 20 ✓

→ Do. Chk - Cerro de Pasco Copper Corp
(received Aug. 13 '47)

12 50 ✓

→ Do. Chk - Southern Calif. Edison
(received Aug 13 '47)

13 13 ✓

Postage

"

Express Charges

09

15

1 34

Aug. 26th 47

Cash on Hand

83 66

→ Prem. Chk - Metna Casualty & Surety Co. ^{Hartford}

5 18 ✓

Money Order - E. A. Hamilton, ^{Clinton} Richland

3 50 ✓

Postage

Chk - C. H. Marton - Kirkwood, Mo

3 60 ✓

21 ✓

Aug 27th 47

Cash on Hand	83.66	
Postage		24

Aug 28th '47

Cash on Hand

Postage

83.66

061

Aug. 29th 47

Cash on Hand	83 66
--------------	-------

Postage	
---------	--

Chk - O.B. Wendan - Cleveland, Ohio	10 ✓
-------------------------------------	------

Coin's seed (anc. Rome ²² / ₆₂)	1 15 ✓
--	--------

15

Sept 2nd '47

Cash on Hand

84 82

→ Dr. Chk - Genl Tire & Rubber Co - New York 5 00 ✓
→ Dr. Chk - Pure Oil Co - Chicago, Ill 6 25 ✓
→ Dr. Chk - Swift Interstate Co - Chicago, Ill 14 00 ✓

Postage

30 ✓

Sept 3rd 47

Cash on Hand

84 82

Chk - C. H. Marton - Kirkwood, Mo
(anc. Rome) (he, tex, oxb)

3 75 ✓

Postage

152

Sept 4th 47Cash on Hand
Postage

84 82

06

Sept 5th '47

Cash on Hand	84	82	
Office Supplies			50
Cash Paid		80	✓
Cash returned by Mr. Lissler which he kept for me during move	75	—	
Entertainment of L. S. Farrer, London			50 —
Postage			12

Sept 8th '47

Cash on Hand

110 11

Chk - Paul Witten - New York, N.Y.

270 00 ✓

Sept 9th '47

Cash on Hand	110	11
Chk - O. B. Window - Cleveland, Ohio	20	- ✓

Sept 10th 47

Cash on Hand

110 11

Sept 11th '47

Cash on Hand

110 11

Money Order - Paul Dahlman - Rockford^{Ill}

55 40✓

→ Do. Chk - Columbian Carbon Co New York

22 50✓

→ " " Natl Dairy Prod. Co - " "

4 50✓

Postage

18✓

Sept 12th '47Cash on Hand
Postage

110 11

06

Sept 15th 47

Cash on Hand

110 11

- Dr. Chh. - Keystone Custodian Fund, Boston
- " " Newmont Mining Corp. New York
- " " Edison Bros. Stores Inc. " "
- " " Socony Vacuum Oil Co. " "
- " " Herie, Cigar Co. Inc. " "

13 50 ✓

10 00 ✓

18 75 ✓

3 00 ✓

6 25 ✓

35 ✓

Cash Paid

Postage

09

Sept 16th 47

Cash on Hand	110	46	
Express Charges			3 61r
Postage Stamps			3 -
Postage			06

Sept 17th '47

Cash on Hand	103 85
Chk - T. James Clarke - Jamestown, N.Y.	241 65 ✓
Postage	

12

Sept. 18th '47

Cash on Hand

103 85

Sept 19th 47

Cash on Hand

10385

Sept. 22nd '47

Cash on Hand	103 85
Chk - H. M. F. Schulman - New York, N.Y.	761 17
Chk - A. F. Miller & Co - Houston, Texas	25 00
→ Do. Chk - Wagner Electric Corp. - Kansas Mo	45 00 ✓
Postage	

29

Sept. 23rd '47

Cash on Hand	103 85	
Coins Sold	5 75	
Express Charges		3 91
Coins Sold	1 60	
Postage		30

Sept 24th 47

Cash on Hand	107 29	
Coin Sale	4 95✓	
Postage (Blue)		34
Cash - E. A. Hamilton-Richland Center, Wisc	2 45✓	
Postage		15

Sept 25th 47

Cash on Hand 114 63

Money Order - Paul Dahlman - Rockford, Ill 27 25✓

→ Chk - Amount due from E. A. Gessler
 + Son before death 1,339 02

→ Chk - Dividends received after death

Socony Vacuum - 3/19/47 \$2 50

Midland Steel - 4/2/47 7 50

Amer. Cyanamid - 4/2/47 12 50

Natl Cash Register Co - 4/21/47 6 -

Sierra Pac. Power Co - 5/5/47 1 20

Socony Vacuum 6/19/47 2 -

Amer. Cyanamid 7/2/47 12 50

Midland Steel 7/2/47 7 50

Natl Cash Register 7/15/47 6 -

Sierra Pac. Power 8/5/47 1 20

Socony Vacuum 9/15/47 2 -

El Paso Electric Co 9/15/47 1 60

62 50✓

Chk - James Kelly - Dayton, Ohio 106 50✓

Coin's Sold 7 20✓

→ Do Chk - Grayson - Robinson, St. Louis - New York 3 13✓

Postage

09.

Sept. 29th 47

Cash on Hand	121	83	
Chk - O. B. Winday - Cleveland, Ohio	20	-	✓
Chk - Chas. Verhaeven, Monroe, Mich	176	45	✓
Chk - Harman Shultz - Salt Lake City, Utah	6	75	✓
Coins Sold	4	80	✓
Coins Sold		90	✓
Chk - Celina Coin Co - Celina, Ohio	645	80	✓
Postage			

215

Sept. 30th '47

Cash on Hand

127 53

→ Dr. Chk - Creameries of Amer. - Los Angeles

(8 75) ✓

→ Dr. Chk - Anderson - Richard Oie - Okla City

(6 25) ✓

Postage (Registers & P.P.)

1 03

→ Dr. Chk - Wayne Knitting Mill - Fort Wayne^{Ind}

(10 00) ✓

Oct 1st '47

Cash on Hand

126 50

→ No. 44 - Amer. Snuff Co - Memphis, Tenn

12 50 ✓

Cocins Seed

5 00 ✓

Postage

09/

October 2nd '47

	Cash on Hand	131.70	
→	De. Ch - Shellmar Prod. Corp. Chicago	5.00	✓
→	De. Ch J. L. Case Co - Racine, Wisc	9.92	✓
→	De. Ch - Midland Steel Prod. Cleveland	25.00	✓
	Cash - E. A. Hamilton Richland Center ^{Wisc.}	1.20	✓
	Postage		15r

Oct. 3rd '47

→	Cash on Hand	132 9.0
	Do. Chk - West Vir. Pulp & Paper Co - New York	(5 00) ✓
	Postage	
	Coins Sled	5 - ✓
	Chk - Sydney P. Hall - New York, N. Y.	10 - ✓
	Chk - Geo. Birkland - St Louis, Mo	22 10 ✓

211

Oct. 6th 47

Cash on Hand	137 90
Chk - Harman Shultz - Salt Lake City, ^{Utah}	9 - ✓
Postage	

03

Oct 7th 47

Cash on Hand

137 90

Coins Sold

685 ✓

Express Charges

Postage

93.

09.

Oct 8th '47

Cash on Hand
Lunch - Mr. Randall - Chicago
Postage

143 8.2

1 25
03

Oct. 9th '47

Cash on Hand	142 57	
Chk - Harley L. Freeman - Cleveland Ohio	165 —	✓
Postage - Knoff Register		1 68 ✓
Coins Sales	5 35	✓
Postage		1 57

Oct. 10th 47

Cash on Hand
Postage

146 24

03

Oct. 13th 47

Cash on Hand	146 24	
Chk - J. P. Randall - Chicago, Ill	693 92	✓
Chk - James Kelly - Dayton, Ohio	1,000 -	✓
Chk - O. B. Wendan - Cleveland, Ohio	50 -	✓
Money Order - Paul Kahlman - Rockford, Ill	25 25	✓
Coins Sold	9 50	✓
Chk - O. B. Wendan - Cleveland, Ohio	78 50	✓
Coins Sold	3 -	✓
Postage		11 ✓

Oct. 14, 1947

Cash on Hand	158	74	
Stamps - Gaston De Bevo - Buffalo NY		48x	
Express Charges			1 39
Postage			02
Cash - E. A. Hamilton - Richland Center Wis	2	10	✓
Coins Sold	5	15	✓
Postage			06

Oct. 15th '47

Cash on Hand

164 60

Chk - A. Kapp - New York, N. Y.

60 - ✓

Chk - Geo. Birkland

165 - ✓

Postage

06

Oct 16 '47

Cash on Hand	164 60	
→ Chk - West Vir. Pulp & Paper Co. - New York	12 50 ✓	
Chk - Mr. Birkland	2 50 ✓	
Postage.		18
^{cont} Postage - Register Swiss C. & Chase Natl Bk		1 98

Oct 20th '47

Cash on Hand
Lincoln Paper Currency sold

165 12

14 — ✓

Oct. 21st '47

Cash on Hand

179 12



Do. Chk - Louisville Gas & Electric - New York

13 13 ✓

Postage

06 ✓



Do. Chk - Louisville Gas & Electric - New York

October 22nd '47

Cash on Hand	179 12
Chk - James Kelly, Dayton, Ohio	945 -

Oct. 23rd '47

Cash on Hand	179 12
Chk - Norman Shultz - Salt Lake City, Utah	20 70
Postage	

06✓

Oct. 24th '47

Cash on Hand
Chk - Tr. al week -
Postage

179 12
35 80 ✓

120

Oct. 27 '47

Cash on Hand

179 12

→ De Ck - Air Reduction Co - New York N.Y.

2 50 ✓

Cash - Coins Sold - Mr. Quick

73 50 ✓

Postage

03-

Oct. 28th '47

Cash on Hand	252 62	
Postage		20
Cain Seed	6 - ✓	
" "	1 50 ✓	
Express Charges		4 65 ✓
Postage		15 ✓
Woods Stationery Co		6 ✓

Oct. 29th 47

Cash on Hand	254 86
Cash - T. James Clarke - Remtown, N.Y.	65 25 ✓
Dr Wiener Oswald - Switzerland ^{ch 723³⁸} _{cash 59²⁸}	782 66 ✓
Postage	

03,

Oct. 30th '47

Cash on Hand	320	11
Cash Deposited in Bank		(200 —)

320.11

Oct 31, '47

Cash on Hand	120	11
Chk - J. B. Peddle - St. Louis, Mo	248	50 ✓

120.11

Nov. 3rd '47

Cash on Hand

130 11

Chk - O. B. Wendau - Cleveland, Ohio

61 — ✓

→ No Chk - Corrode Bros Copper Corp - New York

(12 50) ✓

→ No Chk - Southern Calif Edison Co - Los Angeles

(13 12) ✓

Chk - Sidney Levenson -

34 15 ✓

Postage

09

Nov. 4th '47

Cash on Hand

120 11

- Postage

58.

Nov. 5th '47

Cash on Hand	120	11
Money Order - Paul Dahlman, Rockford	41	50 ✓
Postage		

06

Nov. 6th '47

Cash on Hand

120 //

Nov. 7th 47Cash on Hand
Postage

120 11

06

Nov. 10th 49

Cash on Hand

120 11

Chk - # M. F. Schulman - New York, N.Y. 1107 45 ✓

Postage

09

Nov. 12th 47

Cash on Hand	120	11
Certificate of Deposit Cashed	15000	—
Postage		

06✓

Nov. 13th '47

Cash on Hand	120	11
Coin's Seed	14	— ✓

Nov. 14th '47

Cash on Hand
Chk - Al Wick
Postage

134 11
375 75✓

06✓

Nov. 17th 47

Cash on Hand

134 11

→ No Chk-Keystone Custodian Fund-Boston
Postage

1350 ✓

17-

Nov. 18th '47

Cash on Hand	134 11	
Express Charges		1 03r
Postage		05r

Nov. 19th 47

Cash on Hand
Chk - James P. Randal - Chicago

133 08

2538 75 ✓

Nov. 20th '47

Cash on Hand
Postage

133 08

03✓

Nov. 21st '47

Cash on Hand
Postage

133 88

03

Nov. 24th '47

Cash on Hand	133 08
Coin Seed	9 - ✓
Bill Seed	13 15 ✓
Coin Seed	15 - ✓

Nov. 25th. 47

Cash on Hand
Postage

170 23

12

Nov. 26th. 47

Cash on Hand

170 23

Coins Sold

8 50✓

Postage

Chk - Geo. Birkland

85 00✓

Chk - H. M. F. Schulman - New York

129 60✓

~~Chk - Herl Tire & Rubber Co - New York~~~~(5 00)✓~~

Postage

24✓

Dec. 1st '47

Cash on Hand

178 73

→ Do Chk - Swift Internatl Co - Chicago

14 00 ✓

→ Do Chk - Puller Co - Chicago, Ill.

18 75 ✓

Chk - Harry Edison

15 - ✓

Postage

Coin Sold

25 ✓

39 ✓

Dec. 2nd '47

Cash on Hand
Postage Stamps
Express Charges

178 98

3 -

2 25✓

Dec 3rd 47

Cash on Hand	173	73	
Postage			21

Dec 4th '47

Cash on Hand	173 73
chk - O.B. Wendan - Cleveland, Ohio	35 ✓
Postage	

091

Dec 5th 47

Cash on Hand
Postage (register)
Postage

173 73

44✓
09✓

Dec. 8th '47

Cash on Hand	173	23	
Chk - J. P. Randall - Chicago, Ill.	258	62	✓
Chk - James Kelly - Dayton, Ohio	954	25	✓
Chk - T. C. Brandts - Celina, Ohio	170	75	✓
Lunch for Mr. Hammel			

5 -

Dec 9th 47

Cash on Hand
Express Charges

Postage

168 73

98
06

Dec 10th '47

Cash on Hand

167 75

Dec 11th 49Cash on Hand
Cash Sales

167 75

4 30 ✓

Chk - T.C. Brandts - Celina, Mo

100 - ✓

→ Do Chk - Nat'l Dairy Prod. - New York City

4 50 ✓

→ Do. Chk - Columbian Carbon Co - " "

27 - ✓

Dec 12th '47

Cash on Hand

172 05

Chk - Ratt Friedberg - New York, N.Y.

345 15 ✓

→ Dr. M. H. Edison Bros. Stores - New York

6 25 ✓

→ Dr. M. H. " " "

18 75 ✓

Interest coupons for \$1000 - 2 7/8 Treas

Bonds due Mar. 15 & Sept. 15, 1947

20 — ✓

Int. coupons for \$500. 2 1/2% Treas

Bonds due Mar. 15 & Sept. 15, 1947

37 50 ✓

Interest Coupon for \$2000 2 1/2% Treas

Bonds due June 15 & Dec 15, 1947

50 00 ✓

Int. Coupon for \$500 1 3/4% Treas.

Bond due June 15 & Dec 15 '47

8 75 ✓

Cash Paid

3 75 ✓

Postage

Cash Paid

5 — ✓

100

Dec 15th 47

Cash on Hand

180 80

→ Po. Chk - Newmont Mining Corp. New York

(20 00) ✓

Bill Currency Sold

7 50 ✓

→ Po. Chk - Stone & Webster - New York

(25 00) ✓

→ " " Sony - Vacuum Oil Co " "

5 25 ✓

Chk - Mortimer Hammel - New York N.Y.

94 50 ✓

Postage

06

Dec 16th '47

Cash on Hand	188	30
Ch - Smith & Son - Wheaton, Ill	272	62 ✓

Dec 17th 47

Cash on Hand
Postage

188 30

32

Dec 18th 47Cash on Hand
& press Charges

188 30

91

Dec 19th 47

Cash on Hand	187	39	
Postage			09

Dec 22nd '47

Cash on Hand

187 39

→ Do. Chk - Wagner Electric Co - St Louis

(45 00) ✓

→ Do. Chk - Erie Paper Co - New York

(18 75) ✓

Chk - James Kelly - Dayton, Ohio

660 34 ✓

Dec 23rd '47

Cash on Hand

187 39

→

Chk - Midland St. - Cleveland

125 - ✓

Dec 24th 47

Cash on Hand
Postage

187 39

06

Dec 29th 47

Cash on Hand	187	39	
Chk - O. B. Weiden - San Antonio, Tex	27	-	✓
Chk - " " " "	9	-	✓
Chk - M. Hammel - New York, N. Y.	31	50	✓

Dec 30th '47

Cash on Hand

187 39

Chk - H. M. F. Schulman - New York, N. Y.

534 65 ✓

→ Do. Chk - Anderson Prichard & Co - N.Y.

(6 25) ✓

Chk - Repayment of loan balance
to Leonard S. Farrow

2829 -

Chk - Al Wick

43 20 ✓

Postage

18 ✓

Dec 31 st 47

Cash on Hand

187 39

→ Various Dividend Checks: —

Midland Steel Prod - 7 50

Amer. Cyanamid 12 50

Nat'l Cash Register 6 —

Sierra Pacific P. Co 1 20

Elect. Bond & Share Co 75

Sacony Vacuum 3 50

El Paso Electric Co 1 60

Stone & Webster 30 —

Nat'l Cash Register 6 —

Midland Steel 37 50

106 55

Postage

09-

Jan. 5th 48

Cash on Hand

187 39

→	Do. Chk. West Vir. Prep & Paper Co - New York	5 00
→	Do. " Creameries of Amer. Inc. - Los Angeles	8 75
→	Do. " Wayne Knitting Mills - Fitt Wayne	10 —
→	Do. " Amer. Snuff Co - Memphis, Tenn	12 50
→	Do. " J. I. Case Co - Racine, Wis	19 84
→	Do. " Shee-man Prod. Corp. Chicago	5 00

Coins

4 75

Postage

Entertainment of Mr. Kozoff

18 ✓

550 ✓

Jan 6th 48

Cash on Hand

186 64

Jan 7th 48

Books on Hand

186 64

Jan 8th 48

Cash on Hand

186 64

Jan 9th 48

Cashes on Hand

186 64

J. Blanton - Truckerman, Ark

54 50

Postage

241

{ Refund of \$32.90 made }
 { later - actual sale - \$21.60 }

Jan. 12 '48

Cash on Hand

241 14

Chk - O. B. Wendau - San Antonio 85 50

Jan 13 '48

Cash on Hand

241 14

Chk - O.B. Wendau - San Antonio

9 -

Chk

"

"

22 -

For Stamps - Cash

Postage

06

09

Jan. 14th: 47

Cash on Hand

241 20

Jan 15 '48

Cash on Hand
Postage

241 20

16✓

Jan. 16 '48

Cash on Hand

241 50

→ Dr. Chk-Grayson-Robinson Staus New York

(3 13)

Postage

Chk - H. W. Halzer - New York, N.Y. 638 -

06r

Jan 19th '48

Cash on Hand

241 20

Chk - A. Knapp - New York, N.Y.

115 -

Postage

06

Jan 20 '48



Cash on Hand
Do Chh. Wagner Electric - H. L. Lums
Express Charges

241 20

60 -

1 94

Jan. 21st '48

Cash on Hand

239 29

Chk - O. B. Windau - San Antonio, Tex.

108 -

→ No. Chk - Louisville La. & Electric Co. - Chicago

(13 13)

Postage

12

Jan 22nd '48

Cash on Hand	139 29
Cash refunded on Coins Returned	
by James Denton, Tuckerman, etc	32 90
Postage	06

Jan. 23 '48

Bal on Hand	206 39
Chk - Smith & Son - Wheaton, Ill	1,640 50
Chk - " " " "	1 20 -
Chk - " " " "	155 -
Chk - J. Levenson	42 50
Chk - F. K. Saab -	50 -
Chk " "	86 25

Postage
"

09
27

Jan. 26 '48

Cash on Hand

206 39

Chk - O.B. Wendan - San Antonio Tex

3 -

→ De. Chk - Best Foods - New York, N.Y. (25 00)

→ De. Chk - Air Reduction Co - " " " (2 50)

Postage

02

Jan. 27 '48

Cash on Hand 206 39

Express Charges

26

Chk - H. M. F. Schulman - New York. N. Y. 19 97

Jan 28 '48

Cash on Hand

203 78

Jan. 29th '48

Cash on Hand

203 78

Jan. 30 '48

Cash on Hand	203	78
Cash - J. E. Murtough - Albert Lea, Tenn	200	-
Postage		

067

Jan. 31st '48

Cash on Hand
Postage

403 78

03

Feb. 2nd '48

Cash on Hand	403 78	
Cash deposited in Bank		200 -
→ Dr. Ck - Cerro de Pasco Copper Corp - New York	12 50	
→ Dr. Ck - Heine Tire & Rubber - " "	20 -	
Postage		211

Feb. 3rd '48

Cash on Hand

203 78

Postage

Postage Stamps

52

3 — ✓

→ W. A. H. - So. Calif. Edison Co - Los Angeles
Mr. Launsberry -

13 13
83 —

Feb. 4th '48

Cash on Hand

283 78

Postage
Coins Sref

4 35

03

Cash \$349.33

Feb. 5 '48

Cash on Hand
Cash Deposited in Bank
Coin Sale

288 13

20 -

100 -

Feb. 6 '48

Cash on Hand	208 13
Coins Sold - Morris (Chicago.)	35 —

Feb. 9th 48

Cash on Hand

243 13

Chk - N. T. Tharson - Omaha, Neb.

33 00

Feb. 10th '45

Cash on Hand	243	13
Chk - Benjamin Ford - Boston, Mass	20	-
Express Charges		

90

Feb. 11 '48

Cash on Hand

242.23

Feb. 12 '48

Cash on Hand	242 23
Coins Ined	3 75

Feb. 13 '48

Cash on Hand

245 98

Feb. 16th 48

Cash on Hand	24598	
Postage		16
Saved Coins	332	

Feb. 17 ' 48

Cash on Hand	249 30
Coins Sold	14 45
" "	60
Chk - Lloyd Getys - Navenport, Iowa	25 -
Postage	

031

Feb. 18 '48

Cash on Hand	264 35	
Cash deposited in Bank		100 -
Coin's paid	17 50	

Feb. 19 '48

Cash on Hand	181.85
Chk - O. B. Window - San Antonio Tex	190 -
Postage	
Coins Sold	6.75

03

Feb. 20 '48

Cash on Hand	188 60
Coins Paid	1 55

Postage

04✓

Feb. 24 '48

Cash on Hand	190	10
Chk - Nelson Tharson - Omaha, Neb.	36	-
Sred Coins	15	-
Postage		

09

Feb. 25 '48

Cash on Hand	205 10
Cash Deposited in Bank	128 00
Postage	09

Feb. 26 '48

Cash on Hand	77 10
Cash on Hand	75
Postage	

12

Feb. 27 '48

Cash on Hand

77 85

March 1 '48

Cash on Hand

79 85

No. Ck - Pure Oil Co - Chicago, Ill

6 25

Do Ck - Genl Tire & Rubber Co - New York

5 00

Coins Paid

1 00

Postage

Postage

Ck - H. M. F. Schulman - New York, N. Y. 1303 48

March 2 '48

Cash on Hand	78 85	
Express Charges		89
Coins Sold	23 00	
Postage		06
Coins Sold	550	

March 3rd '48

Cash on Hand

106 46

Chris Sale

39 95

Gettys check (65⁷⁰ - 36⁰⁰)

29 70

March 4th '48

Cash on Hand
Coins Sack
Postage

144 41

11 00

061

March 5th 48

Cash on Hand	155 41
Postage	

March 8th 48

Cash on Hand
Postage

155 41

101

March 9 '48

Cash on Hand	155 41
Cash - E. A. Hamilton - Richland Center, Wisc	2 00
Postage	
Coin's Seed - J. Stuart Morris	8 -

09

March 10 '48

Cash on Hand

Cash Paid

Postage

165 41

19 65

06

March 11th '48

Cash on Hand

185 06

→ Do Chk. Columbian Carbon Co - New York

22 50

→ Do Chk. Hazel Dairy Prod. Co - " "

4 50

Postage

15

March 12 '48

Cash on Hand

18506

Postage

157

March 15 '48

	Cash on Hand	185 06
→	No. 11 - Edison Bros Store - New York	18 75
→	" " Sony Vacuum Oil Co " "	3 75
→	" " Gen'l Tigar Co " "	6 25
→	" " Newmont Mining " "	10 00
→	" " Keystone Custodian Boston	9 00
	Coins Sold	19 00
	Coins Sold	17 -
	Postage	

21

March 16 '48

Cash on Hand	221 06	
Coin. Sale	20 30	
Express Charges		2 00
Postage		06

March 17 '48

Cash on Hand

239 36

Coins Sold

13 30

Postage

Coins Sold

36 75

15

March 18 '48

Cash on Hand
Cash Deposited in Bank
Coin Spec

289 41

9 15

100 -

Cash is
really
318.95

March 19 '48

Cash on Hand
Postage

198 56

06

March 22 '48

Cash on Hand
→ Do Chk - Wagner Electric, St Louis

198 56

(4500)

March 23 ' 48

Cash on Hand

198 56

March 24. 48

Cash on Hand	198 56	
Postage		121

March 25th '48

Cash on Hand

198 56

→ Chk - Sale of Virginia Electric &
Power Co. notes

(4 37)

Coins sold

4 -

Postage

0%

March 30th '48

Cash on Hand	202 56	
Chk - Refund on 1946 Fed Inc. Tax	29 02	
Interest on above	1 66	
Express Charges		1 99
Coins Sent	5 25	

March 31 '48

Cash on Hand

20582

chk - H. M. F. Schulman - New York N.Y. 760 -

→ Bk Chk - Andersen, Richard Ed. Chicago 625

→ Bk Chk - Arner Snuff Co - Memphis Tenn 1250

Postage

091

April 1st 48

Cash on Hand

20582

- Dr. Chk - Midland Steel Co - Cleveland (25 00)
- Dr. Chk - J. L. Case - Racine, Wis. (9 91)
- Dr. Chk - Sheelers Prod. Corp. Chicago (5 00)
- " " Wayne Knitting Mills - Fort Wayne (7 00)

April 2nd - 48

Cash on Hand

205.82

→ Do. Chk - Creameries of Amer Los Angeles

(6.25)

Coins Saved

3.90

Postage

→ Do. Chk - West Vir. Pulp + Paper - New York

(5.00)

06

April 5th '48

Cash on Hand	209 72	
Chk - Mr. Powers - Chicago, Ill	82 40	
→ Dr. Chk - Swift Interstate Co. - Chicago	14 00	
Money order - E. M. Hengley - Miami, Florida	1 10	
Postage		15/
Postage (Register) ^{not} _{cast}		6/1

Cash 238.34 in Box

April 6th '48

Cash on Hand	209 72
chk - Sid Levinson	23 50
Coins Saved	13 50
Coins Saved	1 00

Cash \$ 238.34
209.72

28.62 off

April 7 '48

Cash on Hand	(this should be carried at 247.72)	252 82	
Postage			10 ✓
Coins Seed		11 60	
Cash Check for Mr. Rohman			53 55
Coins Seed	(this was entered because we thought we missed entering a sale. It should have been about \$29.00. The sale we missed was 3/31/48 for \$29.00.)	23 95	

April 8th '48

Cash on Hand	234 84
Money Order - W. J. Kern Rochester, Minn.	3 15
Postage	

091

April 9 '48

Cash on Hand	234 84	
Cash Deposited in Bank		100 00
Coins Sent	3 50	
Coins Sent	10 60	

April 12th 48

Cash on Hand	148 94	
Postage Due		136
Cash - E.A. Hamilton - Richland Center, Wisc	1 40	
Postage		061

April 13, 1948

Cash on Hand	150.31
Coin's Sold	595
Coin's Sold	12.00

April 14 '48

Cash on Hand	168 26
Postage	1 20
Chk - C. H. Marton	

12

April 15 '48

Cash on Hand	168 26	
Money Order - W. J. Kern - Rochester, Minn.	6 40	
Coin's Sold	16 25	
" "	75	
Postage		101

April 16 '48

Cash on Hand

185 26

Coins Sale

50 -

→ Do Llc - Grayson Robinson - New York

(3 13)

April 19 '48

Cash on Hand	235	26
Chk - Jas. Lindsay - Lury, Ind	60	00
Chk - Herman Bryant, Ansonia, Conn	2	10
Postage		
Coin's Seed	11	35

18

April 20 '48

Cash on Hand

246 61

→ Do Chh-Louise for 1st New York

(3 13)

Postage (Registers etc)

721

April 21 '48

Cash on Hand	246 61
Chk - Loyd Pettys - Danversport	27 00
Coin's Sold	15 45

April 22 '48

Cash on Hand	262 06
Cash - E.A. Hamilton - Richland ^{Centerline}	1 -
Postage	

13

April 23 '48

Cash on Hand	263 06	091
Postage		

April 26 '48

Cash on Hand

263 0 6



Do Lts - Air Reduction Co - New York

2 50

April 29 '48

Cash on Hand

263.06

→ Various Dividends —

Jan 6 '48	Amer Cyanamid	37.50	}
" 16 "	Natl Cash Register Co	6.00	
Feb 9 "	Sierra Pacific Power Co	1.20	
Mar 15 "	El Paso Electric Co	1.60	
" " "	Sony Vacuum	2.50	
Apr 2 "	Midland Steel Co	7.50	
" 5 "	American Cyanamid	12.50	}
" 14 "	Natl Cash Register	6.00	

74.80

Postage

12

REMITTANCE ADVICE

E. A. GESSLER & SON

BONDS AND STOCKS

408 OLIVE STREET

ST. LOUIS

Estate of B.G. Johnson, deceased

APR 26 1948

Attached hereto is our check for \$ 74.80 payment of the following:
1948

Jan. 6th	American Cyanamid dividend	\$	37.	50
Jan. 16th	National Cash Register Co. dividend		6.	00
Feb. 9th	Sierra Pacific Power Co. dividend		1.	20
Mar. 15th	El Paso Electric Co. dividend		1.	60
Mar. 15th	Socony Vacuum dividend		2.	50
April 2nd	Midland Steel Co. dividend		7.	50
April 5th	American Cyanamid Co. dividend		12.	50
April 14th	National Cash Register Co. dividend		6.	00

\$ 74. 80

Less Collection Charge

\$

April 28th 48

Cash on Hand

263 06

Coins Sold

6.75

Moving furniture from 10 to 7th fl

2 — 1

April 29 '48

Cash on Hand	267 81
Chk - Smith & Son	1,296 00
Postage	

06

April 30 '48

Cash on Hand	267	81
Money Order - E. M. Hengley - Miami - Florida	1	50
Postage		

061

May 3 '48

Cash on Hand 267 81

Cash - E. A. Hamilton - Richmond Center, Miss 1 -

Chk - G. Cramer & Co. Plate Company -

Proceeds from selling office
furniture 125 -

→ No Chk - Corrode Pass Copper Co - New York 9 38

→ No Chk - So. Calif Edison Co - Los Angeles 13 12

Chk - F. K. Saab -

120 -

Coins Sued

525

Postage

061

May 4 '48

Cash on Hand
Postage Stamps

274 11

3 - ✓

May 5 '48

Cash on Hand
Postage

271 11

09

May 6 '48

Cash on Hand

Coin Sold

Postage

271 11

5-

89✓

May 7 '48

Cash on Hand

276 11

May 10th '48

Cash on Hand

276 11

Cash - E. H. Hamellen - Richland Center^{Wisc.}

50

Chk - O. B. Winkler - San Antonio

16 00

Postage

Coins Sold

1 50

330

May 11th '48

Cash on Hand	278 11
Coins Sold	3 75
" "	9 60
" "	58

May 12 '48

Cash on Hand	291.96
Chk- James Kelly - Dayton	742 -

May 13 '48

Cash on Hand	291 96
Chin Seed	2 50
Postage	

15r

May 14 '48

Cash on Hand	294 46	
Postage		12

May 17-48

Cash on Hand

294 46

→ Do Chk - Keystone Custodian Fund 5-2 ^{Boston}

(12 40)

Money Order - E. A. Hamilton - Richland Center ^{Wisc}

1 25

Coins

10 -

Postage

12

May 18 '48

Cash on Hand

Coin Suck

Postage

304 46

20 —

09

May 19 '48

Cash on Hand
Postage

324 46

06✓

May 20 '48

Cash on Hand	324 46
Cocins Seed	1 10
Cocins Seed	8 75
Postage	

06

May 21 '48

Cash on Hand	334	31	
Cash Deposited in Bank			(100 00)
Chk - J. B. Paddle - St. Louis	150	—	
Coins Saed	3	50	

May 24th '48Cash on Hand
Cash Paid237 81
35

May 25 '48

Cash on Hand	238 16	2
Express Charges		

May 26 '48

Cash on Hand
Postage

236 16

247

May 27 '48

Cash on Hand

Postage

236 16

06

May 28 '48

Cash on Hand	236 16	
Chk - Sidney Levenson - & Luis	34 00	
Moving from Stateroom		2 -
Postage		18✓

June 1 '48

Cash on Hand

234 16

→ Do. Lth. Tire & Rubber Co - New York
→ " " Fuel Oil Co - Chicago

5 00

6 25

June 2 '48

Cash on Hand

234 16

June 3' 48

Cash on Hand

234 16

June 4 '48

Cash on Hand

23416

Chk - O. B. Window - Cleveland Ohio

194 -

June 7 '48

Cash on Hand
Postage

234 16

13r

June 8 '48

Cash on Hand
Express Charge

234 16

161✓

June 9 '48

Cash on Hand

23255

June 10th 48

Cash on Hand
Postage

232 55

06

June 11 '48

Cash on Hand

232 55

Postage

11 ✓

(10) Air Mail Stamps

50 ✓

June 14 '48

Cash on Hand

232 05

Postage

24 1

→	W. L. H. - Edison Bros. Stores - St. Louis	18 75
→	" " Natl. Dairy Prod. New York	4 50
→	" " Columbian Cartons - " "	22 50

June 15 '48

Cash on Hand
Postage

23205

14

June 16 '48

Cash on Hand

232 05

- Stone & Webster - New York N.Y.
- Sony Vacuum Oil " "
- Dixie Cigarette Co " "
- Newmont Mining Corp " "

12 50

3 75

6 25

15 00

June 17 '48

Cash on Hand

232 05

June 18 '48

Cash on Hand

232 05

Coins sold

285

" "

1 00

Postage

061

June 21 '48

Cash on Hand	23 59 0	
→ Dd. Chk - Wagner Electric - St Louis	(45 00)	
Chk - O. B. Wendau - Cleveland, Ohio	79 50	
Pencils bought - Woods		1 48
Chk - H. M. F. Schulman - New York	25 00	
Postage		24

June 22 '48

Cash on Hand	234 42
Cash - Robt Friedberg - New York, N.Y.	294 -
Chk - J. P. Randall - Chicago, Ill.	3,465 75
Postage	

194

see refund of \$50.00
6/28/48
Net sale 3415.75

June 23 '48

Cash on Hand
Cash Deposited in Bank
Postage
Stamps Sold

528 42

(300) 7
06

09

June 24 '48

Cash on Hand
Supplies

228 51

20

June 25 '48

Cash on Hand	228	31	
Postage Stamps & 1¢ Postal Cards			3101
Postage (register)			31
Postage			181

June 28 '48

Cash on Hand	22521	
Cash - Refund to Randall on		
Pattern Invoice		50 00
Postage		21 00

June 29 '48

Cash on Hand
Coins Sold
Express Charges

175 21
7 60

3 60

June 30th '48

Cash on Hand.

179 21

→ Mr. Clark - Anderson Richard die Coth City

(6 25)

Postage

→ Mr. " - Amer. Snuff Co - Memphis

12 00

22

July 1st '48

Cash on Hand
Stamp Album

179 21

2 10

→ Dr. Chk - Midland State Prod. Co. - Cleveland

(25 00)

→ " " - J. I. Case Co - Racine, Wis

(9 91)

→ " " - Wayne Knitting Mills - Fort Wayne

(7 -)

→ " " - Creameries of Amer. - Los Angeles

(6 25)

→ " " - Sheeher Prod. Corp. - Chicago

(5 00)

Chk - O. T. B. Window - Cleveland, Ohio

29 -

Postage

03

missed & where
repeated 7/6/48

July 2nd '48

Cash on Hand

127 11

→ Do. Clk - West Vir. Prep & Paper Co - ^{new} 4th

(500)

Air Mail Stamps

100

Postage

15

July 6th '48

Cash on Hand	176 //	
Ckt - O. B. Wendan - Cleveland, Ohio	29 -	
Ckt - L. L. Basmadjeff - New York, N. Y.		
(For Books Sold by L. S. Farrer)	185 -	
Postage		31/
H. M. F. Schulman - New York, N. Y.	204, 60	
Postage		03/

July 7th '48

Cash on Hand

176 11

July 8 '48

Cash on Hand

176 11

→ No. Chk - Best Foods, Inc

4/2/48 - 4/23/48 -

12 50

6/4/48 - 6/25/48

31 25

43 75

Postage

For packing Books sold

21

50

July 9th '48

Cash on Hand
Express Charges

175 70

Postage

7 42
120

July 12 '48

Cash on Hand	168 28	
Chk - US Treasurer	2,704 50	
Supplies - Woods		1 79
Chk - Homer Downing - New York N.Y.	153 -	

July 13 '48

Cash on Hand
Coin Sold

166 49

1 50

July 14 '48

Cash on Hand

167.99

July 15 '48

Cash on Hand

167 99

July 16 '48

Cash on Hand

167 99

Postage

Chk - F. A. Rokman - Boulder, Colo

18 30

→ No Chk - Haydon-Robinson Stores, Inc

(313)

09

July 19 '48

Cash on Hand
Coins and167 99
550

July 20 '48

Cash on Hand	173	49
Chk - John A. Muscalus - Bridgeport Pa.	850	—
Exp. Self		75

→ Do. Chk - Louisville Gas & Elect. Chicago (13 13)

July 21 '48

Cash on Hand
Postage

174 24

064

July 22' 48

Cash on Hand	174 24
Postage	

08

July 23 '48

Cash on Hand

174 24

July 26 '48

Cash on Hand	174	24
Chk - O. B. Wondan - Cleveland	11	—
Chk - " " "	40	—
Chk - " " "	6	25
→ No Chk - Lehigh Coal + Navigation Co	acc. 12/5/47	25 —
→ No. Chk " " " "	6/9/48	25

July 27 '48

Cash on Hand	174	24	
Trailing Paper money			76
Shipping Penn Bible etc on approval			94
Coin's Sold	3	75	
" "	2	10	
" "	2	15	
" "	3	—	
Postage			03

July 28 '48

Cash on Hand

183 54

July 29 '48

Cash on Hand

183 54

July 30 '48

Cash on Hand	183 54
Coins sold	11 25

Aug. 2' 48

Cash on Hand	194 79	06
Postage		

Aug 3 '48

Cash on Hand

194 79

→ Dr. Chk - Southern Calif Edison -

(1313)

Cash Postage - Ins. & Post. Telephone Fund etc.

13 ✓

Postage

03 ✓

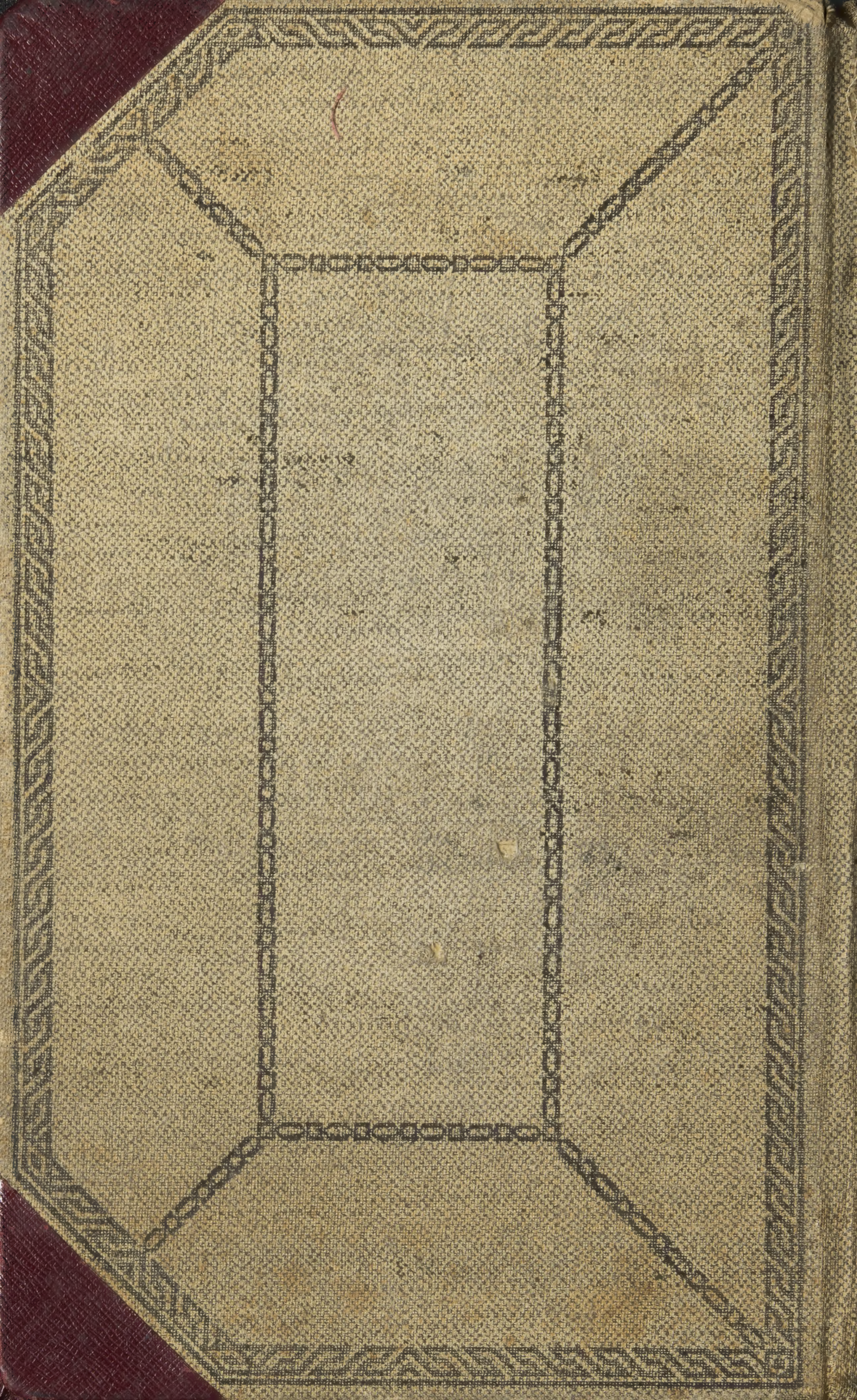
Coins Said

5 15

Aug. 4 '48

Cash on Hand

199 81



April 6th '48

Cash on Hand	209 72
chk - Sid Levinson	23 50
Coins Sack	13 50
Coins Sack	1 00

Cash \$ 238.34
209.72

28.62 off

April 7 '48

Cash on Hand	(this should be carried at 247.72)	252 82	
Postage			10 ✓
Coins Seed		11 60	
Cash Check for Mr. Rohman			53 55
Coins Seed	(this was entered because we thought we missed entering a sale. It should have been about \$29.00. The sale we missed was 3/31/48 for \$29.00.)	23 95	

April 8th '48

Cash on Hand	234 84
Money Order - W. J. Kern Rochester, Minn.	3 15
Postage	

091

April 9 '48

Cash on Hand	234 84	
Cash Deposited in Bank		100 00
Coins Sent	3 50	
Coins Sent	10 60	

April 12th 48

Cash on Hand	148 94	
Postage Due		136
Cash - E.A. Hamilton - Richland Center, Wisc	1 40	
Postage		061

April 13, 1948

Cash on Hand	150.31
Coin's Sold	595
Coin's Sold	12.00

April 14 '48

Cash on Hand
Postage
Chk - C. H. Marton

168 26

1 20

12

April 15 '48

Cash on Hand	168 26	
Money Order - W. J. Kern - Rochester, Minn.	6 40	
Coin's Sold	16 25	
" "	75	
Postage		101

April 16 '48

Cash on Hand

185 26

Coins Sale

50 -

→ Do LHK - Grayson Robinson - New York

(3 13)